

EXHIBIT A

Paul D. Franzon
PO Box 249
New Hill NC 27562
Ph. 919.656.4411
pfranzon@gmail.edu

June 11, 2015

AVT

Invoice : June, 2015

No new hours billed. Amounts past due:

February, 2015

Travel	\$4,458.45
59 hours @ \$300	\$17,700

Subtotal for February: \$22,158.45

March, 2015

Travel	\$1,160.90
28 hours @ \$300	\$8,400

Subtotal for March: \$9560.98

Amount Past Due: \$31,719.43

Thanks for the past payments.

Regards



Paul D. Franzon

Paul D. Franzon
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LDLKM

Invoice – 60 days in arrears

Written Statement and Deposition

33 hours at \$300 / hour	\$9,900
Travel Expenses (Rental Car, Gas, Parking)	\$401.84
Total	\$10,301.84

Thanks very much in advance. I enjoyed working with you on this activity.

Regards



Paul D. Franzon

Date	Activity	Hours	Comments
1-May	Reviewing patents. Discussing Case.	1	
6-May	Reading case material	1	
7-May	Preparing Written Statement	8.5	In NJ
10-May	Finalizing statement	1	
17-May	Preparation for Deposition	3	on phone
22-May	Preparation for Deposition	7	In NJ
23-May	Preparation for Deposition	6	In NJ
24-May	Deposition and Debrief	3.5	IN NJ
18-Jun	Reviewing Deposition	1	
3-Jul	Reviewing Deposition	1	
Total		33	

\$
Bill @ \$300/hour
9,900.00

Travel

Rental Car	\$317.45
Gas	\$4.09
Food	14.3

Paul D. Franzon
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March 26, 2015

LDLKM & AVT

Invoice : March, 2015

February, 2015

Travel	\$4,458.45
59 hours @ \$300	\$17,700

New Balance:	\$22,158.45
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Thanks for the past payments.

Regards



Paul D. Franzon

Feb 2015

- 11 Feb. 4 hours: preparing for deposition.
- 12 Feb. 10 hours: Deposition prep
- 13 Feb. 10 hours: Final prep (3 hours) and Deposition (7 hours)
- 16 Feb. 9 hours : Deposition prep
- 17 Feb. 10 hours: Final prep (3 hours) and Deposition (7 hours)
- 18 Feb. 8 hours : Deposition prep
- 19 Feb. 8 hours : Final prep (2 hours) and deposition (6 hours)

INVOICE

John Lynch
78 Main Street
Califon, NJ, 07830
Cell) 908-468-5445
jlynch@trithon.com

Invoice No. 150505

Customer

Name Lerner David Littenberg Krumholz &
Address Mentlik LLP
600 South Avenue West
Westfield, NJ, 07090

Date

May 5, 2015

Service

Rebuttal Report for: AVT v.
Motorola et al, Invalidity Case

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>rate</u>	<u>Cost</u>
03/05/15	received Jayant's deposition and start review	0.5	200	100
03/06/15	review Jayant's deposition testimony	3	200	600
03/09/15	review Jayant's deposition testimony 9-12	3	200	600
03/09/15	prep for deposition at LDLKM 1-7	6	200	1200
03/11/15	prep for deposition at LDLKM 10-6	8	200	1600
03/12/15	deposition by Moto and BBerry 10-7	9	200	1800
03/13/15	deposition by HTC 10-3:30	5.5	200	1100

INVOICE

03/31/15 received Lynch's deposition transcripts, and review	0.5	200	100
04/24/15 finished review of first day's deposition	9	200	1800
04/29/15 finished review of 2nd day's deposition	6	200	1200
		200	0
Total		144.5	\$28,900

Please make payment to John Lynch at above address.

Thank You!



Alexander Poltorak
General Patent Corporation
Montebello Park
75 Montebello Park
Suffern, NY 10901-3740

April 14, 2015
Client: 4959
Matters: 7269/8049
Invoice #: 30733
Tax ID # 27-1451273

Via Email: apoltorak@generalpatent.com

Services Rendered Through March 31, 2015

**RE: Advanced Video Technologies, LLC vs. HTC Corporation, et al.
Advanced Video Technologies, LLC vs. Motorola Mobility, et al.**

Professional Services	\$ 20,700.00	USD
Expenses Incurred	<u>1,583.99</u>	
CURRENT CHARGES	\$ 22,283.99	USD

PAYMENT IS DUE BY May 14, 2015

Please direct questions regarding this invoice to: Wayne Hoeberlein at (646) 205-9263 or whoeberlein@thinkbrg.com.

Please remit payment by check to:
Berkeley Research Group, LLC
2200 Powell Street, Suite 1200
Emeryville, CA 94608

Please remit payment by wire or ACH to:
Bank Name: PNC Bank, N.A.
SWIFT: PNCCUS33ENJ
ABA #: 031207607
Account Name: Berkeley Research Group, LLC
Account #: 8026286672
Reference: 30733

Remittance advices are to be sent to:
remitadvice@thinkbrg.com



To: Alexander Poltorak
c/o: General Patent Corporation

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Invoice # 30733
Client: 04959

Services Rendered Through March 31, 2015

PROFESSIONAL SERVICES

	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Managing Director Wayne Hoeberlein	450.00	46.00	20,700.00
Total Professional Services		46.00	20,700.00

EXPENSES

Meals - Other (100% Deductible)	91.07
Travel - Hotel/Lodging	768.32
Travel - Mileage	144.88
Travel - Taxi, Car Rental, Toll, Train	62.22
In-House Costs: Technology, Fax, Phone, Supplies & Photocopies	517.50
Total Expenses	1,583.99



To: Alexander Poltorak
c/o: General Patent Corporation

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Invoice # 30733
Client: 04959

March 2015

Time Analysis -AVT v. HTC and Blackberry

Topic	Wayne Hoeberlein	Total
<u>Hours for HTC</u>		
Preparation for deposition	10.0	10.0
Deposition	7.0	7.0
<u>Hours for Blackberry</u>		
Preparation for deposition	9.0	9.0
Deposition	6.0	6.0
<u>Hours for Motorola Mobility</u>		
Preparation for deposition	8.0	8.0
Deposition	6.0	6.0
Total Hours	46.0	46.0